GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Tourism - PMU – Office Expenses Miscellaneous Expenditure incurred by the PS to Secretary (Tourism & Culture) – Petty cash as advances – Sanction of totaling an amount of Rs.16,300/-, as reimbursement – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 226 Dated: 10-07-2019

Read the following:

1) G.O.Rt.No.232, YAT&C (PMU) Department, Dated 12.07.2017.
2) Note with bills received from PS to Prl. Secretary, YAT & C Department, Dated 11.06.2019.

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O R D E R:-

In the G.O. 1st read above, certain petty cash have been placed at disposal of following officials in YAT & C Department, as indicated below, to meet the unforeseen urgent contingent expenditure towards hospitality to the Tourism visitors & others.

a) Rs.20,000/- to P.S. to Secretary (T&C)
b) Rs. 3,000/- to Drawing & Disbursing Officer for PMU

2) In the reference 2nd read above, the PS to Secretary (Tourism & Culture), YAT & C Department (presently PS to Prl. Secretary, YAT &C Department) has furnished the bills for an amount of Rs.16,300/- (Rupees sixteen thousands and three hundreds only) towards miscellaneous expenditure incurred during the period of November 2018 to June, 2019, and requested for sanction of amounts, as reimbursement.

3) Government after examination, hereby, sanction totaling an amount of Rs.16,300/- (Rupees sixteen thousands and three hundreds only) to the PS to Secretary (T&C), YAT & C Department (i.e., PS to Prl. Secretary, YAT & C Department), towards miscellaneous expenditure incurred during the aforesaid period, as details furnished at para-2 above.

4) The amount sanctioned at para-3 above, shall be debited from the following Head of Account of PMU, YAT & C Department, A.P. Secretariat.

"3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-State Development Schemes, 13 -Tourism PMU, 130–Office expenses, 132 – Other Office expenditure".

5) The Drawing & Disbursing Officer, YAT&C (PMU) Department, shall draw the amount sanctioned at para-3 above duly submitting the bills to the Deputy Pay & Accounts Officer, A.P. Secretariat Branch and disburse the same to concerned.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Drawing & Disbursing Officer, YAT&C (PMU) Department.
The P.S. to Secretary (T&C), YAT & C Department.
(i.e. PS to Prl. Secretary, YAT & C Department)
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER